

Date: Tuesday, 8/21/2007 3:40:18 PM
 User: Kim Johnston

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : BLUE
Job Number : 34157	
Estimate Number : 10804	
P.O. Number : <u>N/A</u>	Part Number : D29391
This Issue : 8/21/2007 S.O. No. : <u>N/A</u>	Drawing Number : D29391
Prsht Rev. : NC	Project Number : <u>N/A</u>
First Issue : <u>N/A</u> Type : SMALL /MED FAB	Drawing Revision : <u>N/A</u>
Previous Run : 33744	Material : <u>N/A</u>
Written By : <u>[Signature]</u>	Due Date : 8/28/2007
Checked & Approved By : <u>[Signature]</u>	Qty: 8 Um: Each
Comment : <u>[Signature]</u>	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

PULL FROM STK:

8 X D2939-1UP B 32384

2.0	D29391UP	206 Saddle Left side-unpainted
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)
 Lug Assembly-unpainted

3.0	PG	PURCHASING
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Comment: PURCHASING

PURCHASING

ISSUE P.O. 4451

ATELIER DEBOSSSELAGE

SPRAY PAINT DELFLEET BLUE

CLEAR DELFLEET

0207/08/24(8)

4.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

RECEIVE AND INSPECT FOR TRANSIT DAMAGE

07/08/29

5.0	QC14	INSPECT SPRAY PAINT
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Comment: INSPECT SPRAY PAINT

07/08/30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: D Date: 27/08/13
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: BLUE

Job Number: 34157

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

ID & STK USING NEW B/N

57437

07/8/30 (5)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



(8)

Comment: FINAL INSPECTION/W/O RELEASE

07/08/31

Job Completion



U 07.08.31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries